TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
28 Aug 2023

Invoice Number
22416

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
28 Aug 2023 10:40				
331-335 Anzac Parade, Kingsford, New South Wales, 2032				
THOMOS KINGSFORD SV273219				
Assess shutter repair Realignment of curtain and Reweld LH guide back to post and adjust drive chain grease service test operation ok complete 1-50 - 2-50	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

Due Date: 28 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	22416
Amount Due	**271.70**
Due Date	28 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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